



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION

The SEC Headquarters, Makati Ave., Salcedo Village, Bel-Air, Makati City

Telefax No. 8818-5330



Supplier : PLEROO SOLUTIONS INC.	P.O. number : 2024-1-38
Address : 103A No. 80 Road 13, Brgy. Bagong Pag-Asa, Quezon City	Date : April 11, 2024
Tel No. : _____	Mode of Procurement: : NP-SSAWETMS

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: The SEC Headquarters, Makati City	Delivery Term: : 30 CD
Date of Delivery: _____	Payment term: : 30 CD

Item No./ Stock No.	Unit		Qty	Unit Cost	Amount
	lot	Subscription to Online/Digital Business and Finance Magazines and Newspapers	1	P468,000.00	468,000.00
<p>*****</p> <p>As per attached supporting documents:</p> <p>a. BAC Resolution on Award No. 2024-067</p> <p>b. Signed Notice of Award dated 15 April 2024</p>					

(Amount in Words) **Four Hundred Sixty Eight Thousand Pesos** 468,000.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *his also serve as your Notice to Proceed*

Falcatelo Paul Simon
(Signature over printed name)
Date: 5-7-24

Ricky M. Abundo
OIC Director, HRD

Funds Cluster: <u>OSA</u>	ORS/BURS No.: <u>07-900442-2024-04-001401</u>
Funds Available: <u>468,000.00</u>	Date of the ORS/BURS: <u>April 25, 2024</u>
<i>Dondie Q. Esguerra</i> Director, FMD	Amount: <u>P 468,000.00</u>